Invoice

INVOICE NUMBER

DATE OF ISSUE

DUE DATE

897645

15/01/2022

30/01/2022

BILLED TO

Nisha Kapoor

Address: 555, Tagore

Avenue, Gandhi Nagar, Nagpur, Maharashtra

440001, India

FROM

AppTech Innovations

Pvt. Ltd.

Address: 111, AppTech House, Andheri East,

Mumbai, Maharashtra

400059

PURCHASE ORDER

786534

Description	Unit cost	QTY	Amount
Panda Dome Complete	2,800	4	11,200
Sophos Home Premium	1,800	4	7,200

SUBTOTAL	18,400
DISCOUNT	-3
(TAX RATE)	18 %
TAX	3,311.46
SHIPPING	0

INVOICE TOTAL

21,708.46